(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate ROBERT J. BLACK 302 Louisiana Avenue Bogalusa, LA 70427	Office Sought (Include title of office as well City Judge City Court City of Bogalusa	OFFICE USE ONLY Report Number: 38738 Date Filed: 2/3/2014 Report Includes Schedules:
		Schedule A-3 Schedule E-1
3. Date of Primary <u>10/1/2014</u>		
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	X Annual (future election)	
——— 30th day prior to primary	——— Supplemental (past election)	
——— 10th day prior to primary		
— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	, anonamone to provide the	_
	and the selection AND all began and debte and	
	er the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JAMES S. FARMER 726 Louisiana Ave Bogalusa, LA 70427	
Name of Person Preparing Report MICHAEL	B. BURRIS, CPA	_
	D. BOIMIO, OF A	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 3rd day of February		
E. B. Dittmer II	(985)624-5010	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
James S. Farmer	(985)732-1760	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK

City Judge 726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 35.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,390.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,390.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,410.35
15. Plus total receipts this period (Line 8 above)	\$ 35.00
16. Less total disbursements this period (Line 13 above)	\$ 3,390.97
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,054.38

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS SAVINGS BANK 1725 Sullivan Dr Bogalusa, LA 70427	12/13/2013	past check from prior years that never cleared added back	\$35.00
5. Total OTHER RECEIPTS during this reporting pe	riod		\$ 35.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	05/13/2013	donation	\$ 10.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	10/14/2013	donation	\$ 50.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	03/13/2013	donation	\$ 100.00
BOGALUSA BLUES & HERITAGE FESTIVAL 116 GEORGIA AVE BOGALUSA, LA 70427	01/31/2013	donation	\$ 50.00
BOGALUSA BLUES & HERITAGE FESTIVAL 116 GEORGIA AVE BOGALUSA, LA 70427	07/08/2013	donation	\$ 250.00
BENS FORD CHRISITIAN SCHOOL 59226 Mt. Pleasant Road Bogalusa, LA 70427	03/14/2013	donation	\$ 150.00
BENS FORD CHRISITIAN SCHOOL 59226 Mt. Pleasant Road Bogalusa, LA 70427	03/15/2013	donation	\$ 160.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	04/02/2013	dues	\$ 60.00
3. SUBTOTAL (optional)	1		\$830.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	07/30/2013	donation	\$ 50.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	12/10/2013	donation	\$ 25.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	04/23/2013	donation	\$ 25.00
BOGALUSA LITTLE LEAGUE Melvin Kieth Bogalusa, LA 70427	04/25/2013	donation	\$ 100.00
BOGALUSA TOY FUND 110 Graham Drive Bogalusa, LA 70427	12/13/2013	donation	\$ 100.00
CAMPAIGN FINANCE PO BOX 4368 Baton Rouge, LA 70821	01/23/2013	annual fee	\$ 100.00
CARE & SHARE PO Box 820 Bogalusa, LA 70429-0820	12/13/2013	donation	\$ 100.00
CHRISTMAS IN THE PARK 202 Arkansas Avenue Bogalusa, LA 70427	07/09/2013	donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$600.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF CASSIDY PARK MUSUEM P.O. Box 1373 Bogalusa, LA 70429	06/14/2013	donation	\$ 100.00
FRIENDS OF THE WASHINGTON PARISH LIBRARY 825 Free St. Franklinton, LA 70438	04/11/2013	donation	\$ 10.00
FUND FOR BOGALUSA 406 N. Fourth St. Baton Rouge, LA 70802	08/28/2013	donation	\$ 100.00
GREEK SHOW PO DRAWER 1179 BOGALUSA, LA 70429	01/25/2013	donation	\$ 50.00
ISTROUMA AREA CONCIL BOY SCOUTS OF AMERICA 9644 Brookline Ave Baton Rouge, LA 70809	05/07/2013	donation	\$ 150.00
KNIGHTS OF COLUMBUS COUNCIL 1819 139 Cumberland Street Bogalusa, LA 70427	02/13/2013	dues	\$ 40.00
MICHAEL B. BURRIC CPA 242 Alabama Ave Bogalusa, LA 70427	06/20/2013	ethics disclosure preparation fee	\$ 200.00
MUSEUMS OF CASSIDY PARK PO Box 1373 Bogalusa, LA 70427	01/17/2013	donation	\$ 100.00
3. SUBTOTAL (optional)	·	·	\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
NATIONAL FIRE SAFETY COUNCIL INC PO Drawer 1179 Bogalusa, LA 70429	06/11/2013	donation	\$ 50.00
NATIONAL YOUTH LEADERSHIP FORUM 1919 Gallows Rd Vienna, VA 22182	06/14/2013	donation	\$ 20.00
PINE FIRST BAPTIST CHURCH 27043 Hwy 62 Pine, LA 70427	11/20/2013	donation	\$ 10.00
PROJECT HOPE 638 Columbia St Bogalusa, LA 70427	06/12/2013	donation	\$ 100.00
PUSHEPETAPPA HORSE RIDING CLUB 26133 foggy Bottom Rd Angie, LA 70429	03/14/2013	donation	\$ 25.00
RELAY FOR LIFE c/o Sandy Bloom 202 Arkansas Ave Bogalusa, LA 70427	03/01/2013	donation	\$ 100.00
RELAY FOR LIFE c/o Sandy Bloom 202 Arkansas Ave Bogalusa, LA 70427	07/29/2013	donation	\$ 200.00
SULLIVAN VOCATIONAL FOUNDATION 732 LOUISIANA AVE BOGALUSA, LA 70427	11/27/2013	donation	\$ 40.00
3. SUBTOTAL (optional)			\$545.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAVE BOGALUSA PO Box 182 Bogalusa, LA 70427	04/15/2013	donation	\$ 25.00
ST. PAUL AME CHRUCH 420 Church St Bogalusa, LA 70427	09/04/2013	donation	\$ 50.00
VARNADO HIGH SCHOOL 25543 WASHINGTON ST ANGIE, LA 70426	03/19/2013	donation	\$ 10.00
VARNADO HIGH SCHOOL 25543 WASHINGTON ST ANGIE, LA 70426	04/11/2013	donation	\$ 25.00
WALMART 401 Ontario Ave Bogalusa, LA 70727	07/20/2013	supplies	\$ 45.97
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/13/2013	fair ad	\$ 35.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	01/14/2013	donation	\$ 50.00
YMCA 700 Ave U Bogalusa, LA 70427	08/06/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$340.97

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	03/06/2013	donation	\$ 175.00
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	10/01/2013	donation	\$ 150.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,390.97